State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820470890 00, LOCAL EMERGENCY PLANNING COMMITTEE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/24/2003	Department of Lands	1320200307254349000560	0348		10.664	Cooperative Forestry Assistance	74,738.00
08/11/2003	Department of Lands	1320200308114391000200	0348		10.664	Cooperative Forestry Assistance	86,320.00
10/03/2003	Department of Lands	1320200310174591000880	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	96,320.00
10/20/2003	Department of Lands	1320200310204603000310	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	62,725.00
11/21/2003	Department of Lands	1320200311244698000050	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	85,438.66
12/23/2003	Department of Lands	1320200312294810001130	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	73,300.00
04/26/2004	Department of Lands	1320200404264280000070	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	97,890.00
04/26/2004	Department of Lands	1320200404264280000080	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	8,414.24
05/14/2004	Department of Lands	1320200405144393000410	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	88,175.00
05/14/2004	Department of Lands	1320200405144393000400	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	11,500.00
06/17/2004	Department of Lands	1320200406174592000760	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	151,200.00
06/17/2004	Department of Lands	1320200406174592000770	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	10,622.78
						CFDA 10.664 Total:	846,643.68
						Vendor Total:	846,643.68